June 23, 2020

Susan Parmer Election Systems & Software, LLC 11208 John Galt Boulevard Omaha, NE 68137

Dear Ms. Parmer,

The California Secretary of State Office of Voting Systems Technology Assessment (OVSTA) received a request for administrative approval for one modification to the EVS 6.0.4.2 system pursuant to California Elections Code section 19216. The modification requested is as follows:

Supplemental Database Option for Additional System Security and Performance Provide an additional internal Postgres system logging message to enhance the security and
performance of the database. This additional logging would be included within the internal
Postgres logging for analytical, internal traceability and allows for further indexing for added
performance.

California Elections Code section 19216 precludes a voting system or part of a voting system that has been approved by the Secretary of State from being changed or modified until the Secretary of State has determined the change "does not impair its accuracy and efficiency...."

If the Secretary of State determines the change or modification does not impair the accuracy or efficiency of the voting system, the Secretary of State may administratively approve the proposed change or modification.

In addition, you submitted the following document from Pro V&V, an Election Assistance Commission certified Voting System Testing Laboratory:

• ES&S ECO 1068 - Supplemental database option for additional system security and performance.

Based on the application and additional supporting documentation from Pro V&V, this administrative approval is granted. All other conditions of the EVS 6.0.4.2 certification, dated October 18, 2019, remain in effect.

Sincerely,

Susan Lapsley

Deputy Secretary of State, HAVA & Counsel

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